

19 - County of Los Angeles
Redevelopment Property Tax Trust Fund Allocations & Distribution
June 3, 2013 Covering ROPS Period 7/1/2013 through 12/31/2013

		Successor Agency for the Former Culver City RDA	
Title of Former Redevelopment Agency (RDA):		SLAUSON/ SEPULVEDA 14004	OVERLAND/J EFFERSON 14005
RPTTF Beginning Balance	\$0.00	\$0.00	\$0.00
Deposits:			
Secured, Unitary & Unsecured Property Taxes	23,108,886.79	7,347,368.80	3,877,756.23
Supplemental Property Taxes	568,065.70	260,265.77	33,071.86
Other Miscellaneous Property Tax Revenues	162,577.52	(18,382.13)	94,407.46
Total Deposits	23,839,530.01	7,589,252.44	4,005,235.55
H&S Code 34183 Distributions:			
Administrative Distributions:			
Administrative Fees to County Auditor-Controller	(115,590.29)	(40,276.39)	(16,041.71)
SB2557 Administrative Fees	0.00	0.00	0.00
Total Administrative Distributions	(115,590.29)	(40,276.39)	(16,041.71)
Negotiated Passthrough Distributions:			
City Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00	0.00
Special District Passthrough Payments	0.00	0.00	0.00
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(973,672.79)	0.00	(973,672.79)
K-12 School Subordination	0.00	0.00	0.00
Community College Passthrough Payments	0.00	0.00	0.00
Community College Subordination	0.00	0.00	0.00
County Office of Education	0.00	0.00	0.00
Total Negotiated Passthrough Distribution *	(973,672.79)	0.00	(973,672.79)
Statutory Passthrough Distributions:			
City Passthrough Payments	(336,224.54)	(110,168.94)	(38,078.70)
County Taxing Entities (CTE) Passthrough Payments	(1,298,787.76)	(415,158.66)	(143,427.45)
County Taxing Entities (CTE) Subordination	0.00	0.00	0.00
Special District Passthrough Payments	(883.19)	(282.34)	(97.54)
Special District Subordination	0.00	0.00	0.00
K-12 School Passthrough Payments	(719,417.95)	(257,540.50)	0.00
K-12 School Subordination	0.00	0.00	0.00
Community College Passthrough Payments	(106,857.38)	(34,139.90)	(11,806.08)
Community College Subordination	0.00	0.00	0.00
County Office of Education	(15,894.99)	(5,092.68)	(1,790.97)
Total Statutory Passthrough Distributions *	(2,478,065.81)	(822,383.02)	(195,200.74)
Total Administration and Passthrough Distributions	(3,567,328.89)	(862,659.41)	(1,184,915.24)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	20,272,201.12	6,726,593.03	2,820,320.31
Enforceable Obligations (EO) Distribution: Info Only			
Non-ACA ROPS RPTTF Funding Request by SA	15,471,295.00		
Less\Add Items Denied/Reclassified by Department of Finance (DOF)	(25,848.00)		
ACA Funding Requested by SA	450,000.00		
Less\Add Items Denied/Reclassified by Department of Finance (DOF)	0.00		
Less Prior Period Adjustments per H&S 34186(a)	(1,651,657.00)		
Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs)	14,243,790.00		
Actual EO Distribution:			
Non-ACA ROPS RPTTF Funding	15,445,447.00		
ACA Funding	450,000.00		
Less Prior Period Adjustments per H&S 34186(a)	(1,651,657.00)		
Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)	14,243,790.00		
SCO Invoice for Audit and Oversight	0.00		
Total Distributions:	17,811,118.89		
Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	6,028,411.12		
Prior Period Adjustment			
Prior Period Adjustment to Cities	156,411.70		
Prior Period Adjustment to County Taxing Entities	566,080.90		
Prior Period Adjustment to Special Districts	382.70		
Prior Period Adjustment to K-12 Schools	277,741.77		
Prior Period Adjustment to Community Colleges	46,601.76		
Prior Period Adjustment to County Office of Education	6,443.17		
Prior Period Adjustment to ERAF	597,995.00		
Total Prior Adjustment Distribution	1,651,657.00		
Residual Distribution			
Residual Balance to Cities	414,478.03		
Residual Balance to County Taxing Entities	1,500,067.46		
Residual Balance to Special Districts	1,014.12		
Residual Balance to K-12 Schools	735,992.62		
Residual Balance to Community Colleges	123,490.81		
Residual Balance to County Office of Education	17,073.90		
Residual Balance to ERAF	1,584,637.18		
Total Residual Distribution	4,376,754.12		
Ending RPTTF Balance	0.00		

* Refer to the attachment for the Passthrough Distribution detail

Successor Agency for the Former Culver City RDA		
Title of Former Redevelopment Agency (RDA):	WASH/CULVER	COMPONENT AREA
	14006	14007
RPTTF Beginning Balance	\$0.00	\$0.00
Deposits:		
Secured, Unitary & Unsecured Property Taxes	9,738,435.55	2,145,326.21
Supplemental Property Taxes	249,294.30	25,433.77
Other Miscellaneous Property Tax Revenues	96,239.95	(9,687.76)
Total Deposits	10,083,969.80	2,161,072.22
H&S Code 34183 Distributions:		
Administrative Distributions:		
Administrative Fees to County Auditor-Controller	(50,237.21)	(9,034.98)
SB2557 Administrative Fees	0.00	0.00
Total Administrative Distributions	(50,237.21)	(9,034.98)
Negotiated Passthrough Distributions:		
City Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Passthrough Payments	0.00	0.00
County Taxing Entities (CTE) Subordination	0.00	0.00
County Taxing Entities (CTE) Deferral Payments	0.00	0.00
Special District Passthrough Payments	0.00	0.00
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	0.00	0.00
K-12 School Subordination	0.00	0.00
Community College Passthrough Payments	0.00	0.00
Community College Subordination	0.00	0.00
County Office of Education	0.00	0.00
Total Negotiated Passthrough Distribution *	0.00	0.00
Statutory Passthrough Distributions:		
City Passthrough Payments	(129,671.85)	(58,305.05)
County Taxing Entities (CTE) Passthrough Payments	(488,422.50)	(251,779.15)
County Taxing Entities (CTE) Subordination	0.00	0.00
Special District Passthrough Payments	(332.20)	(171.11)
Special District Subordination	0.00	0.00
K-12 School Passthrough Payments	(306,194.84)	(155,682.61)
K-12 School Subordination	0.00	0.00
Community College Passthrough Payments	(40,204.09)	(20,707.31)
Community College Subordination	0.00	0.00
County Office of Education	(6,050.94)	(2,960.40)
Total Statutory Passthrough Distributions *	(970,876.42)	(489,605.63)
Total Administration and Passthrough Distributions	(1,021,113.63)	(498,640.61)
Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	9,062,856.17	1,662,431.61

Enforceable Obligations (EO) Distribution: Info Only
Non-ACA ROPS RPTTF Funding Request by SA
Less\Add Items Denied/Reclassified by Department of Finance (DOF)
ACA Funding Requested by SA
Less\Add Items Denied/Reclassified by Department of Finance (DOF)
Less Prior Period Adjustments per H&S 34186(a)
Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs)

Actual EO Distribution:
Non-ACA ROPS RPTTF Funding
ACA Funding
Less Prior Period Adjustments per H&S 34186(a)

Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)

SCO Invoice for Audit and Oversight

Total Distributions:

Residual & Prior Period Adjustment (Total Deposits - Total Distributions)

Prior Period Adjustment
Prior Period Adjustment to Cities
Prior Period Adjustment to County Taxing Entities
Prior Period Adjustment to Special Districts
Prior Period Adjustment to K-12 Schools
Prior Period Adjustment to Community Colleges
Prior Period Adjustment to County Office of Education
Prior Period Adjustment to ERAF

Total Prior Adjustment Distribution

Residual Distribution
Residual Balance to Cities
Residual Balance to County Taxing Entities
Residual Balance to Special Districts
Residual Balance to K-12 Schools
Residual Balance to Community Colleges
Residual Balance to County Office of Education
Residual Balance to ERAF

Total Residual Distribution

Ending RPTTF Balance

* Refer to the attachment for the Passthrough Distribution detail

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

Attachment

SUCCESSOR AGENCY: 14004 CULVER CITY - SLAUSON/SEPULVEDA														
TAXING ENTITIES	PASS THROUGH												NET PASS-THRU	
	NEGOTIATED						STATUTORY							
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB- ORDINATED		(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(366,717.85)	0.00	0.00	0.00	(366,717.85)	(366,717.85)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(127.68)	0.00	0.00	0.00	(127.68)	(127.68)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26,538.83)	0.00	0.00	0.00	(26,538.83)	(26,538.83)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8,421.02)	0.00	0.00	0.00	(8,421.02)	(8,421.02)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,005.22)	0.00	0.00	0.00	(2,005.22)	(2,005.22)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11,348.06)	0.00	0.00	0.00	(11,348.06)	(11,348.06)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(282.34)	0.00	0.00	0.00	(282.34)	(282.34)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(110,168.94)	0.00	0.00	0.00	(110,168.94)	(110,168.94)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,579.72)	(370.53)	0.00	0.00	0.00	(1,950.25)	(1,950.25)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,545.36)	(597.07)	0.00	0.00	0.00	(3,142.43)	(3,142.43)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(17,740.01)	(16,050.48)	0.00	0.00	0.00	(33,790.49)	(33,790.49)
80520 L.A.Community College Children's Ctr Fd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(183.45)	(165.96)	0.00	0.00	0.00	(349.41)	(349.41)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(135,519.84)	(103,492.24)	0.00	0.00	0.00	(239,012.08)	(239,012.08)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(543.74)	(415.24)	0.00	0.00	0.00	(958.98)	(958.98)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(744.33)	(568.37)	0.00	0.00	0.00	(1,312.70)	(1,312.70)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,023.64)	(1,545.38)	0.00	0.00	0.00	(3,569.02)	(3,569.02)
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(7,073.58)	(5,401.93)	0.00	0.00	0.00	(12,475.51)	(12,475.51)
88706 County School Service Fund- Los Angele	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.30)	(0.23)	0.00	0.00	0.00	(0.53)	(0.53)
88707 Dev. Ctr. Hdcpd Minor-L A Unified	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30.73)	(23.44)	0.00	0.00	0.00	(54.17)	(54.17)
88720 Los Angeles Childrens Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(89.33)	(68.18)	0.00	0.00	0.00	(157.51)	(157.51)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$168,074.03)	(\$654,308.99)	\$0.00	\$0.00	\$0.00	(\$822,383.02)	(\$822,383.02)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

Attachment

SUCCESSOR AGENCY: 14005 CULVER CITY - OVERLAND/JEFFERSON															
TAXING ENTITIES	PASS THROUGH											NET PASS-THRU			
	NEGOTIATED						STATUTORY								
	PASS THROUGH		§33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH			SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX				FACILITIES
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(126,687.58)	0.00	0.00	0.00	(126,687.58)	(126,687.58)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(44.15)	0.00	0.00	0.00	(44.15)	(44.15)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,173.36)	0.00	0.00	0.00	(9,173.36)	(9,173.36)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,909.17)	0.00	0.00	0.00	(2,909.17)	(2,909.17)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(692.75)	0.00	0.00	0.00	(692.75)	(692.75)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,920.44)	0.00	0.00	0.00	(3,920.44)	(3,920.44)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(97.54)	0.00	0.00	0.00	(97.54)	(97.54)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(38,078.70)	0.00	0.00	0.00	(38,078.70)	(38,078.70)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(570.45)	(133.81)	0.00	0.00	0.00	(704.26)	(704.26)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(880.28)	(206.43)	0.00	0.00	0.00	(1,086.71)	(1,086.71)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,134.78)	(5,550.50)	0.00	0.00	0.00	(11,685.28)	(11,685.28)
80520 L.A.Community College Children's Ctr F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(63.42)	(57.38)	0.00	0.00	0.00	(120.80)	(120.80)
85003 Culver City Unified School District	(932,133.86)	0.00	0.00	0.00	0.00	0.00	(932,133.86)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(932,133.86)
85006 County School Service Fund- Culver City	(35,358.11)	0.00	0.00	0.00	0.00	0.00	(35,358.11)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(35,358.11)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	(3,965.61)	0.00	0.00	0.00	0.00	0.00	(3,965.61)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,965.61)
85020 Culver City Children,S Ctr.Fund	(2,215.21)	0.00	0.00	0.00	0.00	0.00	(2,215.21)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,215.21)
AGENCY TOTAL	(\$973,672.79)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$973,672.79)	(\$7,648.93)	(\$187,551.81)	\$0.00	\$0.00	\$0.00	(\$195,200.74)	(\$1,168,873.53)	

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

Attachment

SUCCESSOR AGENCY: 14006 CULVER CITY - WASH/CULVER														
TAXING ENTITIES	PASS THROUGH												NET PASS-THRU	
	NEGOTIATED						STATUTORY							
	PASS THROUGH		§33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH		SUB- ORDINATED		(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(431,416.56)	0.00	0.00	0.00	(431,416.56)	(431,416.56)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(150.32)	0.00	0.00	0.00	(150.32)	(150.32)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(31,238.65)	0.00	0.00	0.00	(31,238.65)	(31,238.65)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(9,906.73)	0.00	0.00	0.00	(9,906.73)	(9,906.73)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,359.17)	0.00	0.00	0.00	(2,359.17)	(2,359.17)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(13,351.07)	0.00	0.00	0.00	(13,351.07)	(13,351.07)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(332.20)	0.00	0.00	0.00	(332.20)	(332.20)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(129,671.85)	0.00	0.00	0.00	(129,671.85)	(129,671.85)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,903.80)	(446.58)	0.00	0.00	0.00	(2,350.38)	(2,350.38)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,997.45)	(703.11)	0.00	0.00	0.00	(3,700.56)	(3,700.56)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20,891.17)	(18,901.48)	0.00	0.00	0.00	(39,792.65)	(39,792.65)
80520 L.A.Community College Children's Ctr F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(216.02)	(195.42)	0.00	0.00	0.00	(411.44)	(411.44)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(164,125.98)	(125,337.79)	0.00	0.00	0.00	(289,463.77)	(289,463.77)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,221.44)	(4,751.16)	0.00	0.00	0.00	(10,972.60)	(10,972.60)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(697.78)	(532.84)	0.00	0.00	0.00	(1,230.62)	(1,230.62)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(389.77)	(297.67)	0.00	0.00	0.00	(687.44)	(687.44)
88703 Los Angeles Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,177.11)	(1,662.56)	0.00	0.00	0.00	(3,839.67)	(3,839.67)
88707 Dev. Ctr. Hdcpd Minor-L A Unified	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.10)	(0.07)	0.00	0.00	0.00	(0.17)	(0.17)
88720 Los Angeles Childrens Center Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.35)	(0.22)	0.00	0.00	0.00	(0.57)	(0.57)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$199,620.97)	(\$771,255.45)	\$0.00	\$0.00	\$0.00	(\$970,876.42)	(\$970,876.42)

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

Attachment

SUCCESSOR AGENCY: 14007 CULVER CITY - COMPONENT AREA														
TAXING ENTITIES	PASS THROUGH											NET PASS-THRU		
	NEGOTIATED						STATUTORY							
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			SUB- ORDINATED	(b) STATUTORY SUBTOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			
105 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(222,428.46)	0.00	0.00	0.00	(222,428.46)	(222,428.46)
120 Los Angeles County General	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(77.47)	0.00	0.00	0.00	(77.47)	(77.47)
301 Los Angeles County Library	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(16,089.62)	0.00	0.00	0.00	(16,089.62)	(16,089.62)
731 County Fire Foster and Fire Warden	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(5,102.47)	0.00	0.00	0.00	(5,102.47)	(5,102.47)
3010 County Flood Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,213.51)	0.00	0.00	0.00	(1,213.51)	(1,213.51)
3070 County Flood Control Maintenance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(6,867.62)	0.00	0.00	0.00	(6,867.62)	(6,867.62)
6110 L.A County West Vector Control District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(171.11)	0.00	0.00	0.00	(171.11)	(171.11)
14001 City of Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(58,305.05)	0.00	0.00	0.00	(58,305.05)	(58,305.05)
40015 County School Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(854.07)	(200.35)	0.00	0.00	0.00	(1,054.42)	(1,054.42)
40021 Children's Institution Tuition Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,543.81)	(362.17)	0.00	0.00	0.00	(1,905.98)	(1,905.98)
80504 L.A.City Community College District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10,760.06)	(9,735.32)	0.00	0.00	0.00	(20,495.38)	(20,495.38)
80520 L.A.Community College Children's Ctr Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(111.29)	(100.64)	0.00	0.00	0.00	(211.93)	(211.93)
85003 Culver City Unified School District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(84,507.08)	(64,535.38)	0.00	0.00	0.00	(149,042.46)	(149,042.46)
85006 County School Service Fund- Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3,204.77)	(2,447.33)	0.00	0.00	0.00	(5,652.10)	(5,652.10)
85007 Dev.Ctr.Hdcpd.Minor-Culver City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(359.45)	(274.49)	0.00	0.00	0.00	(633.94)	(633.94)
85020 Culver City Children,S Ctr.Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(200.78)	(153.33)	0.00	0.00	0.00	(354.11)	(354.11)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$101,541.31)	(\$388,064.32)	\$0.00	\$0.00	\$0.00	(\$489,605.63)	(\$489,605.63)